

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: YVETTE D ESHIBA

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Case No.: 07-05166

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2007.
- 2) This case was confirmed on 08/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/04/2010, 01/20/2011, 01/25/2011.
- 5) The case was dismissed on 04/18/2011.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 17,844.83
Less amount refunded to debtor	\$ 19.08
NET RECEIPTS	\$ 17,825.75

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,254.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,254.38**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
C ZACHARY VAUGHN	OTHER	NA	NA	NA	.00	.00
SAXON MORTGAGE	SECURED	139,960.00	154,823.42	.00	.00	.00
SAXON MORTGAGE	SECURED	NA	14,862.67	9,592.30	9,592.30	.00
ECMC	UNSECURED	25,132.00	40,468.62	40,468.62	3,499.51	.00
AES/SLXCIT	UNSECURED	15,278.00	NA	NA	.00	.00
PALM BEACH SHORES RE	UNSECURED	1,199.00	NA	NA	.00	.00
BLITT & GAINES	UNSECURED	2,521.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,208.00	174.23	174.23	15.06	.00
CAPITAL FIRST BANK	UNSECURED	NA	NA	NA	.00	.00
CHASE	UNSECURED	NA	NA	NA	.00	.00
H F MEDICAL ASSOCIAT	UNSECURED	216.00	NA	NA	.00	.00
FOUR SEASONS HEATING	UNSECURED	154.00	NA	NA	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	NA	NA	NA	.00	.00
FINANCE AMERICAN COR	UNSECURED	1,718.00	NA	NA	.00	.00
HSBC MORTGAGE SERVIC	UNSECURED	NA	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	552.00	NA	NA	.00	.00
COMMUNITY HOSPITAL U	UNSECURED	253.00	NA	NA	.00	.00
COMMUNITY HOSPITAL U	UNSECURED	165.00	NA	NA	.00	.00
HEARTLAND MEMORIAL H	UNSECURED	71.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	201.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	930.00	1,161.44	1,161.44	90.47	.00
NICOR GAS	UNSECURED	NA	NA	NA	.00	.00
QUORUM FEDERAL CREDI	UNSECURED	395.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
QUORUM FEDERAL CREDI	UNSECURED	NA	NA	NA	.00	.00
QUORUM FEDERAL CREDI	UNSECURED	NA	NA	NA	.00	.00
QUORUM FE CR UN	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	4,281.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	NA	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	NA	454.73	454.73	31.53	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	4,423.83	4,423.83	382.56	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,850.11	959.94	959.94	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	.00	.00	.00	.00
RADIOLOGY CENTER SC	UNSECURED	40.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,592.30	9,592.30	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,592.30	9,592.30	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	959.94	959.94	.00
TOTAL PRIORITY:	959.94	959.94	.00
GENERAL UNSECURED PAYMENTS:	46,682.85	4,019.13	.00

Disbursements:

Expenses of Administration	\$ 3,254.38	
Disbursements to Creditors	\$ 14,571.37	
TOTAL DISBURSEMENTS:		\$ 17,825.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.